Approved For Release 2008/11/17 : CIA-RDP65-00523R000100040018-9

				CRET Filled In)						
OUCHER NO. 7-12	REQUEST FOR PAYMENT AND POSTING VOUCHE				UCHER	VOUCHER NO. 7-12				
to : Finance Division, Accounts	Branch						DIVISION VOUCHER NO. 1867			1867
Request payment be made and this transaction is on file in this o	d/or trans	actio	n be reco	rded as i	ndicated	below.	Pertine	nt doc	cumentation in	support of
UBJECT						INVOIC	E NO(5).	12		
AYMENT TO Enatmon Kodale &	omsoin	u				CONTR	ACT NO.	664	00, Tack 7	
MOUNT \$262.96		/				CHECK	TO BE DATE			
CASH PAYMENT U.S. TREASURY			AGENT CASH	IER CHECK		BANK CASHIER'S CHECK				
THE ATTACHED CHECKS AND/OR CASH IN THE AMO	UNT OF \$			SHOULD BE	TAKEN INTO	ACCOUNT	AS INDICA	TED BELG	ow.	
HEREBY AUTHORIZE MY AGENT, WHOSE SIGNATU		BELOW	, TO RECEIVE	\$		OF OFFI	IAL FUNDS	IN CURI	RENCY ON MY BEHA	LF.
DATE SIGNATURE OF PAYEE	DATE		SIGNATURE	OF AGENT		DA	E	SIGNAT	URE OF RECIPIENT	
DESCRIPTION-ALL OTHER ACCOUNTS 13-33 STATIO	N 40-42 P	PAY	OBLIG. 83 54-57		58-67 ALLOT. OR COST		68-70 DUE 71-80 DATE AMOUNT		BO UNT	
DESCRIPTION- ADVANCE ACCOUNTS 13-27 P.O. NO. PROP. NO.	CODE N	LIQ.	ADVANCE ACCT, NO.	GENERA LEDGER YR ACCT. NO		ACCT. NO	62-67 CK. NO.	OBJECT	DEBIT	CREDIT
22-33 PROJECT			EMP. NO.	+			X REF. NO.			4
Exitoria Rotak	8821		400		0 28 2	006	5360	740	26296	
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╎╎┆┋┊┆┋┋								1	u Contract	EG400 Tack
										Posting
									- Janle	
							<u> </u>	1		
PREPAR	Ac. 62"	JTHORIZ	ED CERTIFYII	NG OFFICER		DATE	то	TALS	2/296	262.962

FORM 4-61 1822

SECRET

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Standard Form No. 1034 7 GAO 5000 1034-108 04

PUBER VOUCHER FOR PURCHASES AND SURVICES OTHER THAN PERSONAL

Use continuation sheet(s) if necessary

VOUCHER NO. 92

U. S. <u>Gov</u>	ernment	(Depo	rtment, bureau, or establishmen	et)			_	PAID BY
Voucher prepared at Rochester, New York November 29, 1962 (Give place and date) Payee's Account No. Z-2798 Discount Terms						- 2	SM-2570-len	
	an Kodak						- :	
343 5	state Stre	et	Rocheste	er 4, New 3	Tork			
Contract No. EG Shipped from	-400 Tas	sk VII Date 8,	/23/60 Req. No. Weight		Date	Govt. B/L		ce Rec'd.
No. and Date of Order	Date of Delive or Service	I I THE GOVERNMENT OF	ARTICLES OR SERVICES , item number of contract d other information deen	et or Federal supp ned necessary)	ly Quantity	UNIT	PRICE	AMOUNT
	10/8/62 through 11/4/62		arges isional Overhea isional G & A F				÷	\$ 70.00 176.68 16.28
PAYMENT:			(PAYEE MUST NO	T USE THIS SPACE	CE)	TOTAL		\$262,96
COMPLETE PARTIAL FINAL					DIFFERENCES			STAT
PROGRESS					Amount veri			\$262.96
Title		=\$1,00	EXECUTED WHEN PURCHASES ARE MA	Pursuant to a	uthority ves	ted in me	·	that fent. In Ec STAT (Date) acting Officer
	ACCOUN	IING CLASSIFICAT	ION (Appropriation Syr	nbol must be sho	own; other o	classīficati	on option	nal)
1 -	heck No			on Treasur	er of the U	nited Stat	es	1
,	Cash, \$, on				ime of Bank	
" When used in fo	reign countries, ins	ert name of currency of c		re only is nec-	r			

METHOD OF OR ABSENCE OF ADVERTISING

METHOD OF ADVERTISING

Ι.	Advertising in newspapers Yes No N.
2.	(a) Advertising by circular letters sent to dealers.
	(b) And by notices posted in public places Yes \(\square\) No \(\square\).
	(If notices were not posted in addition to advertising by circular letters sent to dealers, explanation of such omission must be made below.)
	ABSENCE OF ADVERTISING
3.	Without advertising, under an exigency of the service which existed prior to the order and would not admit of the delay incident to advertising.
4.	Without advertising in accordance with
5.	Without advertising, it being impracticable to secure competition because of
	(Here state in detail the nature of the exigency or circumstances under which the securing of competition was impracticable under 3 and 4)
	/

Note.—The above form "Method of or Absence of Advertising" is to be used when purchases are made or services secured under proper authority without written agreement in any form. In case of a written agreement (formal contract, proposal, and acceptance, or less formal agreement) Standard Form No. 1036 should be used for abstracting the method of or absence of advertising and award of contract. (See 7 GAO 4500 and 5000.)

☆ U.S. GOVERNMENT PRINTING OFFICE: 1961---0-592098

Steddard Form No. 103 Approved For Release 2008/11/17 : CIA-RDP65-00523R000100040018-9
7 GAO 5030
1035-105
Palic Voucher for P.....

Polic Voucher for Purchases Services Other Than Personal

CONTINUATION SHEET

er No
MOUNT
70.00
,
6.68
/
6.28 ° 2.96 °

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EASTMAN KODAK COMPANY

APPARATUS & OPTICAL DIVISION

B.V. No. 92 11/29/62	z- 2798				
Total Costs Provided for in Contract Total Fixed Fee Provided for in Contract	\$ 26,070.00 1,825.00 \$ 27,895.00				
	Accumulative Totals	Costs for Period 10/8/62 thru 11/4/62			
Salaries and Wages	\$ 2,292.00	\$ 70.00			
Overhead	9,074.27	176.68			
Materials	11,440.00	-0-			
Subcontract					
Travel					

Total Costs Incurred Excluding Fee

Fixed Fee

General & Administrative Expense

Contract No. EG-400 Task VII

Total Claimed

24,311.48

1,505.21

1,551.25

\$25,862.73

262.96

16.28

0

\$262.96

CON 101

STAT

30 November 1962

Dear Sir:

Under Contract EG-400, Task VII, we are submitting Bureau Voucher #92 in the amount of \$262.96 which represents charges incurred during the period 8 October 1962 through 4 November 1962.

-qu

enc.

cc - JLB ELG

FGF

EJB

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